

EXHIBIT A

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-01139 (JKF)
) (Jointly Administered)
Debtors.)

Objection Deadline: June 20, 2008 at 4:00 p.m.
Hearing Date: TBD only if necessary

**SUMMARY OF APPLICATION OF REED SMITH LLP
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE
COUNSEL TO DEBTORS FOR THE EIGHTY-SECOND MONTHLY INTERIM
PERIOD FROM APRIL 1, 2008 THROUGH APRIL 30, 2008**

Name of Applicant: Reed Smith LLP
Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and
reimbursement is sought: April 1 through April 30, 2008

Amount of fees sought as actual,
reasonable and necessary: \$265,172.00

Amount of expenses sought as actual,
reasonable and necessary: \$14,840.69

This is a(n): X monthly ___ interim ___ final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

18794
5/28/08

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through 1/31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 ²	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel

2 Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel

As indicated above, this is the eighty-first application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 12 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$5,000.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	37 Years	Litigation	\$675.00	95.90	\$64,732.50
Lawrence E. Flatley	Partner	33 years	Litigation	\$620.00	4.70	\$2,914.00
Douglas E. Cameron	Partner	24 Years	Litigation	\$615.00	121.70	\$74,845.50
Antony B. Klapper	Partner	14 Years	Litigation	\$575.00	87.80	\$50,485.00

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly billing rate	Total billed hours	Total compensation
Margaret L. Sanner	Of Counsel	23 Years	Litigation	\$445.00	.60	\$267.00
Traci Sands Rea	Partner	13 Years	Litigation	\$435.00	94.70	\$41,194.50
Andrew J. Muha	Associate	7 Years	Litigation	\$385.00	3.70	\$1,424.50
Dustin N. Pickens	Associate	7 Years	Litigation	\$350.00	11.90	\$4,165.00
Rebecca E. Aten	Associate	5 Years	Litigation	\$335.00	8.60	\$2,881.00
Natalie C. Metropolis	Associate	2 Years	Litigation	\$260.00	15.90	\$4,134.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years in position	Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	16 Years	Bankruptcy	\$230.00	1.80	\$414.00
Yovana A. Burns	Paralegal	8 Years	Litigation	\$210.00	48.50	\$10,185.00
Margaret A. Garlitz	Paralegal	17 Years	Litigation	\$200.00	.70	\$140.00
Jennifer L. Taylor-Payne	Paralegal	12 Years	Litigation	\$200.00	.90	\$180.00
Sharon A. Ament	Paralegal	4 Years	Litigation	\$165.00	28.00	\$4,620.00
Jacquis D. Jones	Paralegal	2 Years	Litigation	\$140.00	18.50	\$2,590.00

Total Fees: \$265,172.00

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COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Litigation	43.30	\$24,159.50
Travel	5.40	\$3,429.00
ZAI	59.70	\$31,824.50
Fee Applications	11.80	\$2,878.00
Hearings	.80	\$492.00
Claim Analysis Objection Resolution & Estimation	306.00	\$161,253.00
Montana Grand Jury Investigation	116.90	\$41,136.00
Total	543.90	\$265,172.00

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EXPENSE SUMMARY

Description	Non-ZAI Science Trial	ZAI Science Trial
Telephone Expense	\$3.65	\$.95
Telephone - Outside	\$100.70	----
PACER	\$73.84	----
Westlaw	----	\$3,279.42
Duplicating/Printing/Scanning	\$402.50	\$18.80
Binding Charge	\$15.00	----
IKON Copy Services/Outside Duplicating	\$1,177.90	----
Courier Service - Outside	\$9.48	----
Documentation Charge	\$104.01	----
Postage Expense	\$3.10	----
Secretarial Overtime	\$67.50	----
Air Travel Expense	\$1,657.95	----
Taxi Expense	\$90.00	----
Parking/Tolls/Other Transportation	\$94.25	----
Lodging	\$1,556.10	----
Meal Expense	\$82.05	----
Mileage Expense	\$24.24	----
General Expense (Mediation/Case Management Fee; Vendor fee for storage boxes; Travel agent fee for D. Cameron trip to Philadelphia for mediation of property damage claims 4/23-25/08)	\$6,079.25	----
SUBTOTAL	\$11,541.52	\$3,299.17
TOTAL	\$14,840.69	

Dated: May 28, 2008
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne
Kurt F. Gwynne (No. 3951)
1201 Market Street, Suite 1500
Wilmington, DE 19801
Telephone: (302) 778-7500
Facsimile: (302) 778-7575
E-mail: kgwynne@reedsmith.com

and

James J. Restivo, Jr., Esquire
Lawrence E. Flatley, Esquire
Douglas E. Cameron, Esquire
435 Sixth Avenue
Pittsburgh, PA 15219
Telephone: (412) 288-3131
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense
Counsel

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1702231
Invoice Date 05/22/08
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	24,159.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$24,159.50
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1702231
 Invoice Date 05/22/08
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH APRIL 30, 2008

Date	Name		Hours
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04/01/08	Ament	Circulate transcript of 3/24/08 to team.	.10
04/01/08	Klapper	Continue review of additional depositions and articles of expert for purposes of cross examination.	5.50
04/02/08	Klapper	Participate in team defense call regarding expert issues (2.2); continue review of additional depositions and articles of expert for purposes of cross examination (5.7).	7.90
04/03/08	Ament	Circulate 3/25/08 hearing transcript to team.	.10
04/03/08	Klapper	Continue review of additional depositions and articles of expert for purposes of cross examination.	7.30
04/04/08	Klapper	Continue review of additional depositions and articles of expert for purposes of cross examination.	4.30
04/05/08	Klapper	Continue review of additional depositions and articles of expert for purposes of cross examination.	9.30
04/06/08	Klapper	Continue review of additional depositions and articles of expert for purposes of cross examination, draft final outline and discuss same with co-counsel.	7.20

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 May 22, 2008

Invoice Number 1702231
 Page 2

Date	Name		Hours
-----	-----		-----
04/07/08	Ament	Meet with J. Restivo re: 4/21/08 hearing (.10); e-mails re: same (.10).	.20
04/08/08	Ament	E-mails re: 4/21/08 hearing.	.10
04/09/08	Ament	E-mails and meetings re: 4/21/08 hearing.	.10
04/11/08	Ament	E-mails re: 4/21/08 hearing.	.10
04/15/08	Ament	E-mails with J. O'Neill re: hearing binder due on 4/16/08.	.10
04/16/08	Ament	Assemble hearing binders for agenda and amended agenda per J. O'Neill request (.40); various e-mails and telephone calls with J. O'Neill and P. Cuniff re: same (.30); hand deliver said binders to Judge Fitzgerald (.20); prepare memo to R. Baker re: same (.10).	1.00
TOTAL HOURS			43.30

TIME SUMMARY	Hours	Rate	Value
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Antony B. Klapper	41.50	at \$ 575.00 =	23,862.50
Sharon A. Ament	1.80	at \$ 165.00 =	297.00

CURRENT FEES 24,159.50

TOTAL BALANCE DUE UPON RECEIPT \$24,159.50

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1702232
Invoice Date 05/22/08
Client Number 172573

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Re: W. R. Grace & Co.

(60027) Travel-Nonworking

Fees	3,429.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$3,429.00
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1702232
 Invoice Date 05/22/08
 Client Number 172573
 Matter Number 60027

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Re: (60027) Travel-Nonworking

FOR PROFESSIONAL SERVICES PROVIDED THROUGH APRIL 30, 2008

Date	Name		Hours
-----	-----		-----
04/23/08	Cameron	Non-working travel from Pittsburgh to Philadelphia for mediation (one-half time).	1.80
04/25/08	Cameron	Non-working travel - return to Pittsburgh from mediation in Philadelphia (one-half time).	1.80
04/25/08	Restivo	Non-working travel - return to Pittsburgh from mediation in Philadelphia (one-half time).	1.80

TOTAL HOURS			5.40

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Douglas E. Cameron	3.60	at \$ 615.00 =	2,214.00
James J. Restivo Jr.	1.80	at \$ 675.00 =	1,215.00

CURRENT FEES 3,429.00

TOTAL BALANCE DUE UPON RECEIPT \$3,429.00

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1702233
Invoice Date 05/22/08
Client Number 172573

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Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	31,824.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$31,824.50
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1702233
 Invoice Date 05/22/08
 Client Number 172573
 Matter Number 60028

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Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH APRIL 30, 2008

Date	Name		Hours
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04/01/08	Ament	Arrange for J. Restivo and D. Cameron to participate in 4/22/08 DE hearing telephonically (.20); e-mails re: same (.10).	.30
04/01/08	Cameron	Review Barbanti and other ZAI pleadings regarding class certification (1.3); e-mails regarding same (0.4); prepare for group call regarding motions (0.9).	2.60
04/01/08	Restivo	Emails and telephone calls re: claimants' motions.	.80
04/02/08	Cameron	Prepare for and participate in call with K&E and Grace regarding briefing issues (1.4); attention to draft briefs (0.8); review claimants' briefs (1.3).	3.50
04/02/08	Restivo	Prepare for and strategy conference call.	1.80
04/03/08	Cameron	Review draft briefs from K&E.	1.90
04/03/08	Metropulos	Computer legal research (2.0); review and analyze case law re: damages (1.1).	3.10
04/03/08	Restivo	Receipt and review of draft pleadings.	1.20

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 May 22, 2008

Invoice Number 1702233
 Page 2

Date	Name		Hours
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04/04/08	Cameron	Review draft briefs from K&E (1.9); e-mails from R. Finke (0.3).	2.20
04/04/08	Flatley	E-mail from R. Finke.	.10
04/04/08	Metropulos	Review and analyze research materials re: damages.	.20
04/05/08	Cameron	Review materials from K&E regarding bar date/class action issues.	1.40
04/06/08	Cameron	Continued review of K&E documents.	1.20
04/07/08	Cameron	Review K&E draft briefs.	.90
04/08/08	Cameron	Review responses to claimants' briefs regarding class action, expert witness and appear (1.1); review R. Finke and J. Restivo comments regarding same (1.2); telephone call with J. Restivo (0.3).	2.60
04/08/08	Restivo	Review and revise three (3) ZAI claimants' motions.	1.50
04/09/08	Metropulos	Library catalogue research and request for treatise on damages.	.10
04/09/08	Restivo	Comment on new ZAI pleading drafts (0.8); emails with K&E attorneys (0.3).	1.10
04/10/08	Metropulos	Review of damages treatise.	.10
04/12/08	Cameron	Review materials from K&E.	1.50
04/14/08	Metropulos	Legal research, review and analysis of case law on damages.	4.80
04/14/08	Restivo	Review as-filed ZAI pleadings and amendment.	.70
04/16/08	Restivo	Review ZAI reply briefs.	.30
04/17/08	Cameron	E-mails regarding ZAI argument.	.40
04/17/08	Restivo	Telephone calls and emails with Westbrook, Baer and K&E attorneys.	1.50

172573 W. R. Grace & Co.
60028 ZAI Science Trial
May 22, 2008

Invoice Number 1702233
Page 3

Date	Name		Hours
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04/18/08	Cameron	Review materials for hearing (0.3); telephone call with J. Restivo regarding same (0.1).	.40
04/22/08	Cameron	Participate (by phone) in part of hearing (.80); follow-up meetings and calls re same (.70)	1.50
04/22/08	Restivo	ZAI Argument before Judge and post-argument telephone calls and emails with R. Finke, E. Westbrook, et al.	3.00
04/23/08	Metropulos	Continue legal research on damages in products cases, and summarize case law for T. Rea.	1.50
04/23/08	Restivo	Telephone calls and correspondence re: mediation.	1.00
04/24/08	Metropulos	Review and analyze remaining damages cases and begin drafting summary of information for T. Rea.	3.00
04/26/08	Cameron	Review materials for ZAI mediation.	1.70
04/27/08	Cameron	Review materials regarding Canadian ZAI (0.4); review issues from mediation (0.9).	1.30
04/28/08	Cameron	Prepare for (0.5) and participate in meetings and calls regarding mediation (0.8); review e-mails regarding ZAI issues (0.5).	1.80
04/28/08	Metropulos	Review and analyze materials collected from damages research and draft email memo to T. Rea.	3.10
04/28/08	Restivo	Telephone calls and emails with E. Westbrook, D. Hogan and clients re: mediation.	1.50
04/29/08	Cameron	Meet with J. Restivo and calls with ZAI claimants' counsel (0.4); e-mail regarding same (0.3); review materials for mediation (0.9).	1.60

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 May 22, 2008

Invoice Number 1702233
 Page 4

Date	Name		Hours
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04/29/08	Restivo	Review and telephone calls with Westbrook, Finke and Cameron.	1.00
04/30/08	Cameron	Telephone call with J. Restivo (0.2); review bar date notice materials (1.1).	1.30
04/30/08	Rea	Research re: ZAI claim.	.20

		TOTAL HOURS	59.70

TIME SUMMARY	Hours	Rate	Value
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Lawrence E. Flatley	0.10 at \$ 620.00 =		62.00
Douglas E. Cameron	27.80 at \$ 615.00 =		17,097.00
James J. Restivo Jr.	15.40 at \$ 675.00 =		10,395.00
Traci Sands Rea	0.20 at \$ 435.00 =		87.00
Natalie C. Metropulos	15.90 at \$ 260.00 =		4,134.00
Sharon A. Ament	0.30 at \$ 165.00 =		49.50

CURRENT FEES 31,824.50

TOTAL BALANCE DUE UPON RECEIPT \$31,824.50

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1702234
Invoice Date 05/22/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	2,878.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,878.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1702234
 Invoice Date 05/22/08
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH APRIL 30, 2008

Date	Name		Hours
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04/01/08	Ament	Attend to billing matters relating to Environ consultant fee.	.10
04/07/08	Muha	Review, analyze and revise fee and expense detail for March 2008 monthly fee application.	1.60
04/08/08	Ament	Attend to billing matters relating to Environ consultant fees (.10); various e-mails re: same (.10).	.20
04/14/08	Ament	Attend to billing issues relating to 26th quarterly fee application (.20); various e-mails and meet with A. Muha re: same (.20).	.40
04/23/08	Ament	E-mails with A. Muha re: monthly and quarterly fee applications (.20); attend to billing matters re: consultant fees (.20).	.40
04/23/08	Lord	E-file and perfect service of Reed Smith CNO to February monthly fee application (.3); correspondence to Grace regarding same (.1).	.40
04/23/08	Muha	Revisions to fee and expense detail for March 2008 monthly fee application, and multiple e-mails re: status of fee application.	.80

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 May 22, 2008

Invoice Number 1702234
 Page 2

Date	Name	Hours
04/24/08	Muha	Additional revisions to March 2008 monthly fee application, and e-mails to billing department and S. Ament re: same. .60
04/28/08	Ament	Attend to billing matters re: consultant fees (.30); review invoices and begin calculating fees and expenses for March monthly fee application (1.0); prepare spreadsheet re: same (.50); begin drafting March monthly fee application (.20); e-mails with J. Lord re: monthly and quarterly fee applications (.10). 2.10
04/28/08	Muha	E-mails re: finalizing March 2008 monthly fee application. .20
04/29/08	Ament	Complete calculating fees and expenses for March monthly fee application (.40); provide said fee application to A. Muha (.10); finalize said fee application (.10); e-mail same to J. Lord for DE filing (.10); begin calculating fees and expenses for quarterly fee application (1.50); prepare spreadsheet re: same (.50); attend to billing matters relating to consultant fees (.20); e-mails re: same (.10). 3.00
04/29/08	Lord	Revise, e-file and perfect service of Reed Smith March monthly fee application. 1.40
04/29/08	Muha	Make final review of and revisions to March 2008 monthly fee application. .50
04/30/08	Ament	E-mails and meet with A. Muha re: quarterly fee application. .10
TOTAL HOURS		11.80

TIME SUMMARY	Hours	Rate	Value
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172573 W. R. Grace & Co.
60029 Fee Applications-Applicant
May 22, 2008

Invoice Number 1702234
Page 3

Andrew J. Muha	3.70	at	\$	385.00	=	1,424.50
John B. Lord	1.80	at	\$	230.00	=	414.00
Sharon A. Ament	6.30	at	\$	165.00	=	1,039.50

CURRENT FEES	2,878.00
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TOTAL BALANCE DUE UPON RECEIPT	----- \$2,878.00 =====
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1702235
Invoice Date 05/22/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60030) Hearings

Fees	492.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$492.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1702235
 Invoice Date 05/22/08
 Client Number 172573
 Matter Number 60030

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Re: (60030) Hearings

FOR PROFESSIONAL SERVICES PROVIDED THROUGH APRIL 30, 2008

Date	Name		Hours
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04/21/08	Cameron	Participate in portion of Omnibus hearing (via phone).	.80
		TOTAL HOURS	.80

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	0.80	at \$ 615.00 =	492.00
		CURRENT FEES	492.00
		TOTAL BALANCE DUE UPON RECEIPT	\$492.00

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1702236
Invoice Date 05/22/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	161,253.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$161,253.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1702236
 Invoice Date 05/22/08
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH APRIL 30, 2008

Date	Name		Hours
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04/01/08	Ament	Assist team with various issues relating to PD claims (.40); e-mails re: same (.10).	.50
04/01/08	Aten	Continue to review claims files and to prepare summary for J. Restivo (1.8); finalize summary and send to J. Restivo (0.5).	2.30
04/01/08	Cameron	Attention to mediation preparation issues.	2.10
04/01/08	Flatley	Review R. Aten memo (0.5); with R. Aten re: memo (0.2).	.70
04/01/08	Rea	Review and prepare materials for mediation.	3.90
04/01/08	Restivo	Mediation correspondence (0.3); settlement of Bayshore Hospital (1.2).	1.50
04/02/08	Ament	Assist team with various issues relating to PD claims.	.20
04/02/08	Cameron	Prepare summaries for mediation.	1.20
04/02/08	Rea	Review and prepare materials for mediation.	1.20

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 May 22, 2008

Invoice Number 1702236
 Page 2

Date	Name		Hours
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04/02/08	Restivo	Mediation planning (0.3); Bayshore settlement (0.5); telephone call with R. Finke (0.2).	1.00
04/03/08	Ament	Assist team with various issues relating to PD claims (.30); e-mail to team re: same (.10); meet with J. Restivo re: Bayshore (.10).	.50
04/03/08	Cameron	Attention to mediation materials.	.80
04/03/08	Restivo	E-mails, telephone calls, correspondence re: mediation papers.	1.30
04/04/08	Ament	Assist team with various issues relating to PD claims.	.30
04/04/08	Cameron	Work on mediation materials.	1.40
04/04/08	Rea	Review and prepare materials for mediation.	2.80
04/05/08	Cameron	Review mediation materials.	1.60
04/06/08	Cameron	Continued work on mediation materials.	1.90
04/07/08	Ament	Assist team with various issues relating to PD claims.	.20
04/07/08	Cameron	Prepare and revise claims summaries for mediation (1.3); e-mails regarding mediation (0.6); e-mails regarding discovery issues (0.5).	2.40
04/07/08	Rea	Review and prepare materials for mediation.	3.50
04/07/08	Restivo	Meeting with T. Rea (.5); telephone calls with D. Speights (.5); communications with K&E attorneys (1.0).	2.00
04/08/08	Ament	Assist team with various issues relating to PD claims.	.20

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 May 22, 2008

Invoice Number 1702236
 Page 3

Date	Name		Hours
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04/08/08	Rea	Discovery for Allegheny Center claims.	2.60
04/08/08	Restivo	Telephone conference with R. Beber and R. Finke (.5); correspondence with K&E re: mediation, Omnibus Hearing and related matters (.5); Allegheny Center claim (.5); documenting three ("alter or amend" claim settlements (.5).	2.00
04/09/08	Ament	Assist team with various issues relating to PD claims.	.20
04/09/08	Cameron	Multiple revisions to mediation summaries (0.9); e-mails regarding same (0.6); review other summaries for mediation preparation (0.8).	2.30
04/09/08	Rea	Review and prepare materials for mediation.	6.50
04/09/08	Restivo	Telephone conference with R. Beber and R. Finke (0.7); telephone call with D. Speights re: mediation; emails re: same (1.3).	2.00
04/10/08	Ament	Assist team with various issues relating to PD claims (.40); e-mail to team re: same (.10).	.50
04/10/08	Cameron	Telephone call with J. Restivo regarding mediation issues (0.5); review claims summaries (0.9).	1.40
04/10/08	Rea	Review and prepare materials for mediation.	2.70
04/10/08	Restivo	Summary analysis of Speights' mediation claims (4.5); transcript references re: effect of abidement on statute of limitations (.5).	5.00
04/11/08	Cameron	Review J. Restivo summary for conference call (1.1); review materials from T. Rea (1.2).	2.30

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 May 22, 2008

Invoice Number 1702236
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Date	Name		Hours
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04/11/08	Rea	Review and prepare materials for mediation.	2.20
04/12/08	Cameron	Review mediation summaries.	1.80
04/13/08	Cameron	Prepare for 4/14 call.	1.50
04/14/08	Ament	Assist team with various issues relating to PD claims (.40); various e-mails with team re: same (.20); meet with T. Rea re: Speights claims (.10).	.70
04/14/08	Cameron	Prepare for (0.8) and participate in call with W. R. Grace regarding mediation preparation (2.2); follow-up from call (0.4); review revised summaries (0.7).	4.10
04/14/08	Rea	Prepare for and participate in call with clients re: mediation issues (3.0); follow-up on call issues (0.7); continue work on materials in preparation for mediation (2.7).	6.40
04/14/08	Restivo	Prepare for and conference call with clients, D. Cameron and T. Rea re: mediation (3.5); follow-up analysis (1.3).	4.80
04/15/08	Ament	Assist team with various issues relating to PD claims (.40); meet with J. Restivo re: U.S. Trustee objection to mediator (.20); meet with team re: status (.70); access database of PD claims and assist J. Restivo by obtaining and providing various asbestos surveys and claims files (2.50); various meetings with J. Restivo, D. Cameron and T. Rea re: same (.30).	4.10
04/15/08	Cameron	Prepare for (0.5) and attend meeting regarding mediation preparation (1.1); review draft mediation statement (0.8); review various claims files and supporting materials (1.5).	3.90

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 May 22, 2008

Invoice Number 1702236
 Page 5

Date	Name	Hours
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04/15/08	Rea	4.40
	Analysis of materials for mediation and prepare supporting materials to use during mediation.	
04/15/08	Restivo	3.80
	Mediation preparation (3.3); correspondence with K&E attorneys re: Omnibus, Mediation, etc. (.5).	
04/16/08	Ament	2.60
	Assist team with various issues relating to PD claims (.60); access database and download Pinchin product ID letters per D. Cameron request (1.70); obtain and provide Pinchin deposition exhibits to D. Cameron per request (.30).	
04/16/08	Aten	.40
	Locate and pull requested documents re: Pacific Freeholds for T. Rea.	
04/16/08	Cameron	4.10
	Review revised mediation statement and provide comments (1.4); extensive review of claim file materials in continued preparation for mediation (1.9); review revised summaries (0.8).	
04/16/08	Rea	6.00
	Continue to prepare materials to use during mediation.	
04/16/08	Restivo	5.00
	Preparation for Mediation, including work on Mediation Statement.	
04/17/08	Ament	1.30
	Assist team with various issues relating to PD claims (.20); e-mail to team re: same (.10); assist D. Cameron with claim files for mediation purposes (1.0).	
04/17/08	Cameron	5.60
	Review and revise draft mediation statement (1.3); review claims file materials for mediation preparation (1.8); prepare for (0.8) and participate in call with R. Finke and B. Beber (0.9); review Speights mediation statement (0.8).	

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 May 22, 2008

Invoice Number 1702236
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Date	Name	Hours
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04/17/08	Rea	Review and prepare materials for mediation, including work on mediation statement. 3.30
04/17/08	Restivo	Finalize Mediation Statement (1.0); prepare for Omnibus Hearing and Mediation (2.0); prepare for and conference call with clients (2.0). 5.00
04/18/08	Ament	Assist team with various issues relating to PD claims (.20); access database, download, organize and review Speights South Carolina claims per J. Restivo and T. Rea request (4.50); various e-mails and meet with T. Rea re: same (.20). 4.90
04/18/08	Cameron	Additional preparation for mediation (0.9); begin review of Brandi submission and e-mails regarding same (1.8); additional review of Speights submission (0.9). 3.60
04/18/08	Rea	Review and analysis of materials used to support mediation positions. 4.10
04/18/08	Restivo	Prepare "if-then" mediation scenarios. 3.00
04/19/08	Cameron	Additional review of claimants' mediation submissions. 1.80
04/20/08	Cameron	Review of Speights' Canadian claims (1.4); review of claimants' submissions and preparation for mediation (1.8). 3.20
04/21/08	Ament	Assist team with various issues relating to PD claims (.40); e-mail to team re: same (.10). .50
04/21/08	Aten	Began reviewing claimants' mediation statement; conference call with L. Flatley re: same. .40

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 May 22, 2008

Invoice Number 1702236
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Date	Name		Hours
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04/21/08	Cameron	Prepare for (0.6) and participate in mediation preparation meeting (0.9); review Brandi and Speights submissions (1.9); review materials for mediation (1.5).	4.90
04/21/08	Flatley	Call with J. Restivo re: mediation preparation (0.2); call with R. Aten (0.1); preliminary look at mediation statements (0.2).	.50
04/21/08	Rea	Review and analyze claims materials that are the subject of the mediation proceeding.	5.30
04/21/08	Restivo	Telephone Omnibus Hearing (1.5); prepare for Mediation (3.5).	5.00
04/22/08	Ament	Assist team with various issues relating to PD claims (.40); e-mail to team re: same (.10); meet with T. Rea re: mediation (.10).	.60
04/22/08	Aten	Conference with L. Flatley re: claimants' mediation statement (3.1); read/analyzed medication statements by debtor and claimants (1.3); drafted summary re: claimants' medication statement (0.6).	5.00
04/22/08	Cameron	Continued preparation for mediation	1.90
04/22/08	Flatley	Review mediation statements and analysis (1.1); with R. Aten to discuss elements for outline for mediation (0.6); e-mail from R. Aten and follow-up (0.1).	1.80
04/22/08	Rea	Continue work on materials to use for mediation.	.70
04/22/08	Restivo	Mediation preparation (0.9); meeting with T. Rea (1.8); meeting with D. Cameron (0.6).	3.30
04/23/08	Ament	Assist team with various issues relating to PD claims.	.20

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 May 22, 2008

Invoice Number 1702236
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Date	Name		Hours
-----	-----		-----
04/23/08	Cameron	Prepare for mediation session on 4/24 and 4/25.	5.80
04/23/08	Flatley	Review R. Aten draft memo and comment on it (0.5); e-mails and follow-up (0.1).	.60
04/23/08	Rea	Review and prepare materials for mediation.	6.50
04/23/08	Restivo	Preparation for mediation (4.6); meeting with client (2.9).	7.50
04/24/08	Cameron	Prepare for (1.9) and attend mediation (9.5).	11.40
04/24/08	Garlitz	Assist team with various issued re: PD claims.	.50
04/24/08	Rea	Preparation for (2.5) and participation in (9.5) mediation with Speights re: property damages.	12.00
04/24/08	Restivo	Preparation for (2.5) and participate in (10.0) mediation in Philadelphia; follow-up on issues (1.5).	14.00
04/25/08	Cameron	Prepare for (1.2) and participate in mediation (4.5); mediation follow-up (0.7).	6.40
04/25/08	Flatley	Call with J. Restivo re: mediation negotiations.	.30
04/25/08	Garlitz	Assist team with various issues re: PD claims.	.20
04/25/08	Rea	Preparation for (2.0) and attendance at mediation (4.5); follow-up on various issues following the mediation (1.5).	8.00
04/25/08	Restivo	Participate in day 2 of Speights' mediation.	4.50
04/26/08	Cameron	Follow-up on issues arising at mediation.	.90

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 May 22, 2008

Invoice Number 1702236
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Date	Name		Hours
-----	-----		-----
04/27/08	Cameron	Additional follow-up from mediation.	1.00
04/28/08	Ament	Assist team with various issues relating to PD claims (.60); meet with team re: status (.50).	1.10
04/28/08	Aten	Participate in team meeting.	.50
04/28/08	Cameron	Prepare for (0.7) and participate in meeting regarding mediation issues (0.8); participate in call with B. Beber and R. Finke regarding same (0.9); prepare and revise summaries regarding mediation and open issues (1.9); e-mail regarding open issues for mediation (0.8).	5.10
04/28/08	Flatley	With J. Restivo, D. Cameron and T. Rea re: status of mediations.	.70
04/28/08	Pickens	Research re: Individual Settlement with Purported Class Representative	8.40
04/28/08	Rea	Attend team meeting (.5); follow-up on multiple issues from mediation (4.1); call with client re: settlement negotiations (1.0).	5.60
04/28/08	Restivo	Planning meeting (2.3); correspondence re: mediation and Brandi (0.5); correspondence with K&E (1.3) telephone conference with clients (1.7); telephone calls re: Solow (0.7).	6.50
04/29/08	Ament	Assist team with various issues relating to PD claims (.50); various e-mails and meet with T. Rea re: same (.20).	.70
04/29/08	Cameron	Review materials from R. Finke and summarize (0.9); review settlement materials (0.9).	1.80
04/29/08	Pickens	Research re: Individual Settlement with Purported Class Representative	3.50

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 May 22, 2008

Invoice Number 1702236
 Page 10

Date	Name		Hours
-----	-----		-----
04/29/08	Rea	Follow-up from mediation.	2.90
04/29/08	Restivo	Review and telephone calls re: Solow (0.5); correspondence with K&E (0.5); review mediation notes (0.5).	1.50
04/30/08	Ament	Assist team with various issues relating to PD claims.	.30
04/30/08	Cameron	Review mediation materials (0.9); review materials from R. Finke (0.3).	1.20
04/30/08	Rea	Drafting of settlement documents for California claims (3.0); review of documents produced in discovery (.9).	3.90

		TOTAL HOURS	306.00

TIME SUMMARY	Hours	Rate	Value
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Lawrence E. Flatley	4.60 at \$	620.00 =	2,852.00
Douglas E. Cameron	87.40 at \$	615.00 =	53,751.00
James J. Restivo Jr.	78.70 at \$	675.00 =	53,122.50
Traci Sands Rea	94.50 at \$	435.00 =	41,107.50
Rebecca E. Aten	8.60 at \$	335.00 =	2,881.00
Dustin Pickens	11.90 at \$	350.00 =	4,165.00
Sharon A. Ament	19.60 at \$	165.00 =	3,234.00
Margaret A. Garlitz	0.70 at \$	200.00 =	140.00

CURRENT FEES 161,253.00

TOTAL BALANCE DUE UPON RECEIPT \$161,253.00
 =====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1702237
Invoice Date 05/22/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	41,136.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$41,136.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1702237
 Invoice Date 05/22/08
 Client Number 172573
 Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH APRIL 30, 2008

Date	Name		Hours
-----	-----		-----
04/02/08	Burns	Confer with attorney regarding review of CD containing key documents (0.4); review CD for key documents for attorney review (0.4).	.80
04/03/08	Burns	Teleconference with T. Stansbury regarding key documents on CD (0.6); confer with attorney regarding key documents for review (1.0).	1.60
04/04/08	Burns	Contact Compex regarding collecting key documents for attorney review (0.1); review CD for key documents (1.4).	1.50
04/05/08	Cameron	Review materials from R.J. Lee Group.	1.20
04/07/08	Burns	Collect and organize key documents for attorney review	4.10
04/08/08	Burns	Collect and organize key documents for attorney review	4.90
04/08/08	Klapper	Continue review of additional documents cited by government experts and recently received by Grace counsel.	4.20

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 May 22, 2008

Invoice Number 1702237
 Page 2

Date	Name	Hours
-----	-----	-----
04/08/08	Sanner	.30
	Email correspondence from J. Taylor-Payne re MSHA correspondence (0.1); analyze MSHA correspondence on prior FOIA request (1.1); email correspondence with A. Klapper re same (0.1).	
04/08/08	Taylor-Payne	.40
	Continue research and compilation of key governmental documents.	
04/09/08	Burns	2.70
	Consult with attorney regarding key documents (0.2); collect and organize key documents for attorney review (2.5).	
04/09/08	Klapper	3.10
	Continue review of additional documents cited by government experts and recently received by Grace counsel.	
04/10/08	Burns	3.70
	Collect and organize key documents for attorney review	
04/10/08	Klapper	5.30
	Continue review of additional documents cited by government experts and recently received by Grace counsel.	
04/11/08	Burns	3.20
	Collect and organize key documents for attorney review	
04/11/08	Klapper	4.30
	Continue review of additional documents cited by government experts and recently received by Grace counsel.	
04/12/08	Burns	2.20
	Collect and organize key documents for attorney review	
04/14/08	Burns	3.70
	Confer with J. Jones regarding assistance with organizing key documents (0.3); collect and organize key documents for attorney review (3.4).	
04/14/08	Jones	2.00
	Collect and organize key documents for attorney review	

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 May 22, 2008

Invoice Number 1702237
 Page 3

Date	Name		Hours
-----	-----		-----
04/14/08	Klapper	Continue review of additional documents cited by government experts and recently received by Grace counsel.	4.70
04/14/08	Taylor-Payne	Continue research and compilation of key governmental documents.	.20
04/15/08	Burns	Confer with J. Jones review and organization of key documents for attorney review	.20
04/15/08	Jones	Collect and organize key documents for attorney review	5.00
04/16/08	Burns	Confer with attorney regarding key documents	.20
04/16/08	Jones	Collect and organize key documents for attorney review	5.00
04/17/08	Burns	Collect and organize key documents for attorney review	6.50
04/17/08	Jones	Collect and organize key documents for attorney review	3.00
04/17/08	Sanner	Email correspondence with J. Taylor-Payne re MSHA inquiry on FOIA documents.	.30
04/17/08	Taylor-Payne	Continue research and compilation of key governmental documents.	.20
04/18/08	Burns	Confer with M. Doolittle regarding status of organization of key documents for attorney review	.30
04/18/08	Klapper	Continue review of additional documents cited by government experts and recently received by Grace counsel.	3.40
04/19/08	Burns	Collect and organize key documents for attorney review	.70
04/21/08	Burns	Collect and organize key documents for attorney review	3.00

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 May 22, 2008

Invoice Number 1702237
 Page 4

Date	Name		Hours
-----	-----		-----
04/21/08	Jones	Collect and organize key documents for attorney review	3.00
04/21/08	Klapper	Continue review of additional documents cited by government experts and recently received by Grace counsel.	6.10
04/22/08	Burns	Collect and organize key documents for attorney review	.80
04/22/08	Klapper	Continue review of additional documents cited by government experts and recently received by Grace counsel.	5.20
04/23/08	Klapper	Continue review of additional documents cited by government experts and recently received by Grace counsel.	2.20
04/25/08	Burns	Collect and organize key documents for attorney review (1.9); confer with J. Lauritzen regarding key documents (0.2).	2.10
04/25/08	Klapper	Continue review of additional documents cited by government experts and recently received by Grace counsel.	4.20
04/28/08	Cameron	Review materials from R. Finke.	.90
04/28/08	Klapper	Continue review of additional documents cited by government experts and recently received by Grace counsel.	3.60
04/28/08	Taylor-Payne	Continue research and compilation of key governmental documents.	.10
04/29/08	Burns	Collect and organize key documents for attorney review	3.10
04/29/08	Jones	Collect and organize key documents for attorney review	.50
04/30/08	Burns	Collect and organize key documents for attorney review	3.20

172573 W. R. Grace & Co.
60035 Grand Jury Investigation
May 22, 2008

Invoice Number 1702237
Page 5

TOTAL HOURS 116.90

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	2.10 at \$ 615.00 =		1,291.50
Antony B. Klapper	46.30 at \$ 575.00 =		26,622.50
Margaret L. Sanner	0.60 at \$ 445.00 =		267.00
Yovana A. Burns	48.50 at \$ 210.00 =		10,185.00
Jacquis Jones	18.50 at \$ 140.00 =		2,590.00
Jennifer L. Taylor-Payne	0.90 at \$ 200.00 =		180.00

CURRENT FEES 41,136.00

TOTAL BALANCE DUE UPON RECEIPT \$41,136.00
=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1702307
Invoice Date 05/22/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	1,465.47

TOTAL BALANCE DUE UPON RECEIPT	\$1,465.47
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1702307
Invoice Date 05/22/08
Client Number 172573
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

IKON Copy Services	20.00
PACER	25.20
Documentation Charge	104.01
Duplicating/Printing/Scanning	66.70
Postage Expense	0.41
Secretarial Overtime	37.50
Lodging	85.50
Parking/Tolls/Other Transportation	17.00
Air Travel Expense	1,014.95
Taxi Expense	90.00
Telephone - Outside	4.20

CURRENT EXPENSES 1,465.47

TOTAL BALANCE DUE UPON RECEIPT \$1,465.47

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1702307
 Invoice Date 05/22/08
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

03/01/08	PACER	24.64
03/01/08	PACER	.56
03/18/08	Telephone - Outside Chorus Call Inv No: 0331716 - KLAPPER -	4.20
03/26/08	Secretarial Overtime: WR Grace Litigation - update and revise February 2008 fee application and excel spreadsheet.	37.50
04/04/08	Duplicating/Printing/Scanning ATTY # 007015: 16 COPIES	1.60
04/05/08	Duplicating/Printing/Scanning ATTY # 007015: 5 COPIES	.50
04/05/08	Duplicating/Printing/Scanning ATTY # 007015: 19 COPIES	1.90
04/14/08	Duplicating/Printing/Scanning ATTY # 4810; 22 COPIES	2.20
04/14/08	Duplicating/Printing/Scanning ATTY # 000559: 12 COPIES	1.20
04/14/08	Duplicating/Printing/Scanning ATTY # 000559: 24 COPIES	2.40
04/16/08	Documentation Charge - - HIMMEL FARB LIBRARY, THE GEORGE WASHINGTON UNIV. LIBRARY SERVICE IN 3/2008	37.01
04/16/08	IKON Copy Services - - VENDOR: IKON OFFICE SOLUTIONS, INC. COPYING	20.00

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 May 22, 2008

Invoice Number 1702307
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04/17/08	Duplicating/Printing/Scanning ATTY # 1398; 176 COPIES	17.60
04/18/08	Documentation Charge - - VENDOR: INSTANT INFORMATION SYSTEMS, INC. - SERVICE ON 4/1/08	67.00
04/21/08	Lodging - - VENDOR: ANTONY B. KLAPPER TRIP TO PITTSBURGH FOR CROSS PREP OF EXPERT 4/6/08 - - One night hotel charge in PGH	85.50
04/21/08	Air Travel Expense - - VENDOR: ANTONY B. KLAPPER TRIP TO PITTSBURGH FOR CROSS PREP OF EXPERT 4/6/08 - - Travel from WDC to PGH and return trip.	1014.95
04/21/08	Taxi Expense - - VENDOR: ANTONY B. KLAPPER TRIP TO PITTSBURGH FOR CROSS PREP OF EXPERT 4/6/08 - - Taxi fare between PGH airport and meetings downtown.	90.00
04/21/08	Parking/Tolls/Other Transportation - - VENDOR: ANTONY B. KLAPPER TRIP TO PITTSBURGH FOR CROSS PREP OF EXPERT 4/6/08 - - Parking at airport during trip to PGH.	17.00
04/23/08	Duplicating/Printing/Scanning ATTY # 4810; 20 COPIES	2.00
04/28/08	Duplicating/Printing/Scanning ATTY # 000559: 24 COPIES	2.40
04/28/08	Duplicating/Printing/Scanning ATTY # 0349; 6 COPIES	.60
04/28/08	Duplicating/Printing/Scanning ATTY # 4810; 1 COPY	.10
04/28/08	Postage Expense	.41
04/29/08	Duplicating/Printing/Scanning ATTY # 000559: 12 COPIES	1.20
04/29/08	Duplicating/Printing/Scanning ATTY # 000559: 24 COPIES	2.40
04/29/08	Duplicating/Printing/Scanning ATTY # 4810; 62 COPIES	6.20
04/29/08	Duplicating/Printing/Scanning ATTY # 0718; 244 COPIES	24.40
	CURRENT EXPENSES	1,465.47

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
May 22, 2008

Invoice Number 1702307
Page 3

TOTAL BALANCE DUE UPON RECEIPT

\$1,465.47
=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1702309
Invoice Date 05/22/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	0.00
Expenses	3,299.17

TOTAL BALANCE DUE UPON RECEIPT	\$3,299.17
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1702309
Invoice Date 05/22/08
Client Number 172573
Matter Number 60028

=====

Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	0.95
Duplicating/Printing/Scanning	18.80
Westlaw	3,279.42

CURRENT EXPENSES	3,299.17
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TOTAL BALANCE DUE UPON RECEIPT	\$3,299.17
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1702309
 Invoice Date 05/22/08
 Client Number 172573
 Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

04/03/08	Westlaw - - Legal research re: damages issues.	1255.20
04/07/08	Duplicating/Printing/Scanning ATTY # 000349: 16 COPIES	1.60
04/07/08	Duplicating/Printing/Scanning ATTY # 000349: 14 COPIES	1.40
04/08/08	Duplicating/Printing/Scanning ATTY # 000349: 7 COPIES	.70
04/10/08	Duplicating/Printing/Scanning ATTY # 000349: 7 COPIES	.70
04/10/08	Duplicating/Printing/Scanning ATTY # 000349: 7 COPIES	.70
04/10/08	Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES	.30
04/10/08	Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES	.30
04/10/08	Duplicating/Printing/Scanning ATTY # 000349: 6 COPIES	.60
04/10/08	Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES	.30
04/10/08	Duplicating/Printing/Scanning ATTY # 000349: 8 COPIES	.80
04/10/08	Duplicating/Printing/Scanning ATTY # 000349: 10 COPIES	1.00
04/10/08	Duplicating/Printing/Scanning ATTY # 000349: 10 COPIES	1.00
04/10/08	Duplicating/Printing/Scanning ATTY # 000349: 6 COPIES	.60

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 May 22, 2008

Invoice Number 1702309
 Page 2

04/14/08	Westlaw - - Legal research re: damages issues.	1553.51
04/15/08	Duplicating/Printing/Scanning ATTY # 000349: 12 COPIES	1.20
04/15/08	Duplicating/Printing/Scanning ATTY # 000349: 6 COPIES	.60
04/15/08	Duplicating/Printing/Scanning ATTY # 000349: 6 COPIES	.60
04/15/08	Duplicating/Printing/Scanning ATTY # 000349: 6 COPIES	.60
04/15/08	Duplicating/Printing/Scanning ATTY # 000349: 6 COPIES	.60
04/15/08	Duplicating/Printing/Scanning ATTY # 000349: 6 COPIES	.60
04/15/08	Duplicating/Printing/Scanning ATTY # 000349: 6 COPIES	.60
04/16/08	Duplicating/Printing/Scanning ATTY # 000349: 12 COPIES	1.20
04/21/08	Duplicating/Printing/Scanning ATTY # 000349: 6 COPIES	.60
04/21/08	Duplicating/Printing/Scanning ATTY # 000349: 7 COPIES	.70
04/21/08	Duplicating/Printing/Scanning ATTY # 000349: 7 COPIES	.70
04/22/08	Duplicating/Printing/Scanning ATTY # 000349: 8 COPIES	.80
04/23/08	Westlaw - - Legal research re: damages issues.	423.38
04/24/08	Westlaw - - Legal research re: damages issues.	47.33
04/28/08	Telephone Expense 843-727-6513/CHARLESTON, SC/20	.95
	CURRENT EXPENSES	3,299.17

	TOTAL BALANCE DUE UPON RECEIPT	\$3,299.17
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1702310
Invoice Date 05/22/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	0.00
Expenses	8,918.15

TOTAL BALANCE DUE UPON RECEIPT	\$8,918.15
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1702310
Invoice Date 05/22/08
Client Number 172573
Matter Number 60033

=====
Re: Claim Analysis Objection Resolution & Estimation
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Binding Charge	15.00
Telephone Expense	3.65
PACER	48.64
Duplicating/Printing/Scanning	335.80
Postage Expense	2.69
Courier Service - Outside	9.48
Secretarial Overtime	30.00
Lodging	1,470.60
Parking/Tolls/Other Transportation	77.25
Air Travel Expense	643.00
Mileage Expense	24.24
Meal Expense	82.05
Telephone - Outside	96.50
General Expense	6,079.25

CURRENT EXPENSES 8,918.15

TOTAL BALANCE DUE UPON RECEIPT \$8,918.15
=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1702310
 Invoice Date 05/22/08
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

03/01/08	PACER	48.64
03/17/08	Secretarial Overtime: W.R. Grace - Revisions to Argument	30.00
03/31/08	Duplicating/Printing/Scanning ATTY # 003928: 7 COPIES	.70
04/01/08	Telephone Expense 561-362-1533/BOCA RATON, FL/8	.35
04/01/08	Duplicating/Printing/Scanning ATTY # 003928: 13 COPIES	1.30
04/02/08	Telephone Expense 561-362-1533/BOCA RATON, FL/7	.30
04/02/08	Telephone Expense 561-362-1533/BOCA RATON, FL/4	.20
04/04/08	Telephone Expense 561-362-1533/BOCA RATON, FL/2	.10
04/06/08	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30
04/06/08	Duplicating/Printing/Scanning ATTY # 0559; 18 COPIES	1.80
04/06/08	Duplicating/Printing/Scanning ATTY # 0559; 1 COPY	.10
04/06/08	Duplicating/Printing/Scanning ATTY # 0559; 7 COPIES	.70

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 May 22, 2008

Invoice Number 1702310
 Page 2

04/07/08	Duplicating/Printing/Scanning ATTY # 0559; 222 COPIES	22.20
04/07/08	Duplicating/Printing/Scanning ATTY # 0559; 47 COPIES	4.70
04/07/08	Duplicating/Printing/Scanning ATTY # 0559; 47 COPIES	4.70
04/07/08	Duplicating/Printing/Scanning ATTY # 0559; 56 COPIES	5.60
04/08/08	Duplicating/Printing/Scanning ATTY # 1398; 33 COPIES	3.30
04/08/08	Duplicating/Printing/Scanning ATTY # 001398: 2 COPIES	.20
04/08/08	Postage Expense	2.28
04/09/08	Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES	.30
04/09/08	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10
04/09/08	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10
04/09/08	Telephone Expense 803-943-4444/HAMPTON, SC/3	.15
04/09/08	Telephone Expense 310-342-0888/INGLEWOOD, CA/3	.15
04/10/08	General Expense - - VENDOR: JAMS, INC. - JUDGE MEDIATION FEE/CASE MANAGEMENT FEE	6050.00
04/10/08	Duplicating/Printing/Scanning ATTY # 001398: 2 COPIES	.20
04/10/08	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10
04/10/08	Telephone Expense 410-531-4355/COLUMBIA, MD/20	.95
04/10/08	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 May 22, 2008

Invoice Number 1702310
 Page 3

04/10/08	Duplicating/Printing/Scanning ATTY # 1398; 2 COPIES	.20
04/10/08	Duplicating/Printing/Scanning ATTY # 1398; 10 COPIES	1.00
04/10/08	Duplicating/Printing/Scanning ATTY # 0349; 3 COPIES	.30
04/10/08	Duplicating/Printing/Scanning ATTY # 4810; 11 COPIES	1.10
04/10/08	Duplicating/Printing/Scanning ATTY # 0559; 32 COPIES	3.20
04/10/08	Duplicating/Printing/Scanning ATTY # 0139; 3 COPIES	.30
04/10/08	Duplicating/Printing/Scanning ATTY # 1398; 3 COPIES	.30
04/10/08	Duplicating/Printing/Scanning ATTY # 1398; 12 COPIES	1.20
04/10/08	Courier Service - UPS - Shipped from Traci Rea ,Reed Smith LLP - Pittsburgh to Jean Riffe, JAMS PHILADELPHIA (PHILADELPHIA PA 19103).	9.48
04/14/08	Duplicating/Printing/Scanning ATTY # 1398; 12 COPIES	1.20
04/14/08	Duplicating/Printing/Scanning ATTY # 1398; 3 COPIES	.30
04/14/08	Duplicating/Printing/Scanning ATTY # 001398: 1 COPY	.10
04/14/08	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10
04/14/08	Duplicating/Printing/Scanning ATTY # 001398: 2 COPIES	.20
04/14/08	Duplicating/Printing/Scanning ATTY # 001398: 1 COPY	.10
04/14/08	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10
04/14/08	Postage Expense	.41

172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution
& Estimation (Asbestos)
May 22, 2008

Invoice Number 1702310
Page 4

04/15/08	Duplicating/Printing/Scanning ATTY # 4810; 23 COPIES	2.30
04/15/08	Duplicating/Printing/Scanning ATTY # 4810; 25 COPIES	2.50
04/15/08	Duplicating/Printing/Scanning ATTY # 4810; 74 COPIES	7.40
04/15/08	Duplicating/Printing/Scanning ATTY # 0559; 9 COPIES	.90
04/15/08	Duplicating/Printing/Scanning ATTY # 000349; 2 COPIES	.20
04/15/08	Duplicating/Printing/Scanning ATTY # 000349; 2 COPIES	.20
04/16/08	Duplicating/Printing/Scanning ATTY # 0559; 31 COPIES	3.10
04/16/08	Duplicating/Printing/Scanning ATTY # 0349; 26 COPIES	2.60
04/16/08	Duplicating/Printing/Scanning ATTY # 0559; 9 COPIES	.90
04/16/08	Duplicating/Printing/Scanning ATTY # 0559; 30 COPIES	3.00
04/16/08	Duplicating/Printing/Scanning ATTY # 3928; 141 COPIES	14.10
04/16/08	Duplicating/Printing/Scanning ATTY # 1398; 62 COPIES	6.20
04/16/08	Duplicating/Printing/Scanning ATTY # 4810; 29 COPIES	2.90
04/16/08	Duplicating/Printing/Scanning ATTY # 0559; 15 COPIES	1.50
04/16/08	Duplicating/Printing/Scanning ATTY # 000349; 6 COPIES	.60
04/16/08	Duplicating/Printing/Scanning ATTY # 000349; 3 COPIES	.30
04/16/08	Duplicating/Printing/Scanning ATTY # 000349; 6 COPIES	.60

172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution
& Estimation (Asbestos)
May 22, 2008

Invoice Number 1702310
Page 5

04/16/08	Duplicating/Printing/Scanning ATTY # 001398: 2 COPIES	.20
04/16/08	Duplicating/Printing/Scanning ATTY # 001398: 2 COPIES	.20
04/16/08	Duplicating/Printing/Scanning ATTY # 003928: 22 COPIES	2.20
04/17/08	Telephone Expense 410-531-4355/COLUMBIA, MD/7	.35
04/17/08	Duplicating/Printing/Scanning ATTY # 1398; 85 COPIES	8.50
04/17/08	Duplicating/Printing/Scanning ATTY # 0559; 388 COPIES	38.80
04/17/08	Duplicating/Printing/Scanning ATTY # 0559; 1 COPIES	.10
04/17/08	Duplicating/Printing/Scanning ATTY # 001398: 6 COPIES	.60
04/17/08	Duplicating/Printing/Scanning ATTY # 001398: 1 COPY	.10
04/17/08	Duplicating/Printing/Scanning ATTY # 001398: 1 COPY	.10
04/17/08	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
04/17/08	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
04/18/08	Telephone - Outside - - VENDOR: JAMES J. RESTIVO, JR. COURT CALL	96.50
04/18/08	Duplicating/Printing/Scanning ATTY # 1398; 34 COPIES	3.40
04/18/08	Duplicating/Printing/Scanning ATTY # 1398; 806 COPIES	80.60
04/18/08	Duplicating/Printing/Scanning ATTY # 1398; 341 COPIES	34.10
04/18/08	Duplicating/Printing/Scanning ATTY # 0559; 1 COPY	.10

172573 W. R. Grace & Co.
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04/18/08	Binding Charge	15.00
04/18/08	Duplicating/Printing/Scanning ATTY # 001398: 2 COPIES	.20
04/18/08	Duplicating/Printing/Scanning ATTY # 001398: 1 COPY	.10
04/18/08	Duplicating/Printing/Scanning ATTY # 001398: 1 COPY	.10
04/18/08	Duplicating/Printing/Scanning ATTY # 001398: 2 COPIES	.20
04/18/08	Duplicating/Printing/Scanning ATTY # 000349: 6 COPIES	.60
04/20/08	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
04/20/08	Duplicating/Printing/Scanning ATTY # 0559; 12 COPIES	1.20
04/21/08	Duplicating/Printing/Scanning ATTY # 1398; 25 COPIES	2.50
04/21/08	Duplicating/Printing/Scanning ATTY # 4810; 14 COPIES	1.40
04/21/08	Duplicating/Printing/Scanning ATTY # 0559; 149 COPIES	14.90
04/21/08	Duplicating/Printing/Scanning ATTY # 003928: 8 COPIES	.80
04/21/08	Duplicating/Printing/Scanning ATTY # 000349: 9 COPIES	.90
04/21/08	Duplicating/Printing/Scanning ATTY # 000349: 3 COPIES	.30
04/21/08	Duplicating/Printing/Scanning ATTY # 000349: 32 COPIES	3.20
04/21/08	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10
04/21/08	Duplicating/Printing/Scanning ATTY # 000349: 16 COPIES	1.60

172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution
& Estimation (Asbestos)
May 22, 2008

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04/22/08	Duplicating/Printing/Scanning ATTY # 0559; 1 COPY	.10
04/22/08	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
04/22/08	Duplicating/Printing/Scanning ATTY # 0559; 30 COPIES	3.00
04/22/08	Duplicating/Printing/Scanning ATTY # 0349; 83 COPIES	8.30
04/22/08	Duplicating/Printing/Scanning ATTY # 0559; 90 COPIES	9.00
04/22/08	Duplicating/Printing/Scanning ATTY # 4810; 4 COPIES	.40
04/22/08	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
04/22/08	Duplicating/Printing/Scanning ATTY # 000349; 2 COPIES	.20
04/22/08	Duplicating/Printing/Scanning ATTY # 000349; 2 COPIES	.20
04/22/08	Duplicating/Printing/Scanning ATTY # 000559; 1 COPY	.10
04/22/08	Duplicating/Printing/Scanning ATTY # 003928; 4 COPIES	.40
04/22/08	Duplicating/Printing/Scanning ATTY # 000349; 3 COPIES	.30
04/22/08	Duplicating/Printing/Scanning ATTY # 000349; 3 COPIES	.30
04/22/08	Duplicating/Printing/Scanning ATTY # 000349; 3 COPIES	.30
04/22/08	Duplicating/Printing/Scanning ATTY # 000349; 3 COPIES	.30
04/22/08	Duplicating/Printing/Scanning ATTY # 000349; 9 COPIES	.90
04/22/08	Duplicating/Printing/Scanning ATTY # 000349; 5 COPIES	.50

172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution
& Estimation (Asbestos)
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04/23/08	Duplicating/Printing/Scanning ATTY # 003928: 4 COPIES	.40
04/23/08	Duplicating/Printing/Scanning ATTY # 4810; 8 COPIES	.80
04/24/08	General Expense - - VENDOR: THE BOX COMPANY.COM 3 STORAGE BOXES	5.25
04/24/08	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
04/24/08	Duplicating/Printing/Scanning ATTY # 7029; 12 COPIES	1.20
04/28/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
04/28/08	Duplicating/Printing/Scanning ATTY # 000559: 7 COPIES	.70
04/28/08	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
04/28/08	Duplicating/Printing/Scanning ATTY # 000559: 2 COPIES	.20
04/28/08	Duplicating/Printing/Scanning ATTY # 1398; 1 COPY	.10
04/28/08	Duplicating/Printing/Scanning ATTY # 4810; 25 COPIES	2.50
04/29/08	Telephone Expense 561-362-1533/BOCA RATON, FL/8	.40
04/29/08	Telephone Expense 561-362-1533/BOCA RATON, FL/2	.10
04/29/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
04/29/08	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10
04/30/08	Telephone Expense 561-362-1533/BOCA RATON, FL/13	.60

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 May 22, 2008

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04/30/08	Meal Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO PHL FOR MEDIATION OF PROPERTY DAMAGE CLAIMS 4/23-4/25/08 - - Two breakfasts, three lunches (including lunch with client), and one dinner during travel to PHL.	82.05
04/30/08	Lodging - - VENDOR: DOUGLAS E. CAMERON TRIP TO PHL FOR MEDIATION OF PROPERTY DAMAGE CLAIMS 4/23-4/25/08 - - Two nights stay at Westin Philadelphia (\$350 room rate, \$49 tax per night).	798.00
04/30/08	Air Travel Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO PHL FOR MEDIATION OF PROPERTY DAMAGE CLAIMS 4/23-4/25/08 - - Coach-class round trip airfare between PGH and PHL.	271.00
04/30/08	Mileage Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO PHL FOR MEDIATION OF PROPERTY DAMAGE CLAIMS 4/23-4/25/08 - - Mileage to/from PGH airport.	24.24
04/30/08	Parking/Tolls/Other Transportation - - VENDOR: DOUGLAS E. CAMERON TRIP TO PHL FOR MEDIATION OF PROPERTY DAMAGE CLAIMS 4/23-4/25/08 - - Parking at PGH airport.	57.00
04/30/08	General Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO PHL FOR MEDIATION OF PROPERTY DAMAGE CLAIMS 4/23-4/25/08 - - Travel Agent Fee for travel to PHL.	24.00
04/30/08	Lodging - - VENDOR: TRACI L SANDS REA WR GRACE/CLAIMS MEDIATION 4/23-4/25/08 - - Two nights stay at Westin Philadelphia (\$295 room rate, \$41.30 tax per night).	672.60
04/30/08	Air Travel Expense - - VENDOR: TRACI L SANDS REA WR GRACE/CLAIMS MEDIATION 4/23-4/25/08 - - Coach-class round trip airfare between PGH and PHL.	372.00
04/30/08	Parking/Tolls/Other Transportation - - VENDOR: TRACI L SANDS REA WR GRACE/CLAIMS MEDIATION 4/23-4/25/08 - - Parking at PGH airport.	20.25
	CURRENT EXPENSES	8,918.15

	TOTAL BALANCE DUE UPON RECEIPT	\$8,918.15
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1702311
Invoice Date 05/22/08
Client Number 172573

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Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	0.00
Expenses	1,157.90

TOTAL BALANCE DUE UPON RECEIPT	\$1,157.90
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1702311
Invoice Date 05/22/08
Client Number 172573
Matter Number 60035

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Re: Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Outside Duplicating 1,157.90

CURRENT EXPENSES 1,157.90

TOTAL BALANCE DUE UPON RECEIPT \$1,157.90

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1702311
Invoice Date 05/22/08
Client Number 172573
Matter Number 60035

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Re: (60035) Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

04/28/08	Outside Duplicating - - VENDOR: COMPEX	1157.90
	LITIGATION SUPPORT, INC. - BLOWBACKS OF	
	ELECTRONICALLY STORED DOCUMENTS.	

CURRENT EXPENSES	1,157.90
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TOTAL BALANCE DUE UPON RECEIPT	\$1,157.90
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